NEISMAN DEPARTMENT OF HEALTH AND HUMAN SERVICES FORM APPROVED OMB NO. 0938-0193 HEALTH CARE FINANCING ADMINISTRATION 1. TRANSMITTAL NUMBER: 2. STATE TRANSMITTAL AND NOTICE OF APPROVAL OF Washington 03-002 STATE PLAN MATERIAL 3. PROGRAM IDENTIFICATION: TITLE XIX OF THE FOR: HEALTH CARE FINANCING ADMINISTRATION SOCIAL SECURITY ACT (MEDICAID) TO: REGIONAL ADMINISTRATOR ECEIVED HEALTH CARE FINANCING ADMINISTRATION 4. PROPOSED EFFECTIVE DATE April 1, 2003 DEPARTMENT OF HEALTH AND HUMAN S 5. TYPE OF PLAN MATERIAL (Check One): AMENDMENT TO BE CONSIDERED AS NEW PLAN ☐ NEW STATE PLAN COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (Separate Transmittal for each amendment) 6. FEDERAL STATUTE/REGULATION CITATION: 7. FEDERAL BUDGET IMPACT: a. FFY 2002 (\$175,668) b. FFY 2003 (\$175,668)8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT: 9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable): Supplement 9(a) to ATTACHMENT 2.6-A Supplement 9(a) to ATTACHMENT 2.6-A Page 3 Page 3 10. SUBJECT OF AMENDMENT: Transfer of Assets 11. GOVERNOR'S REVIEW (Check One): ☑ OTHER, AS SPECIFIED: Exempt ☐ GOVERNOR'S OFFICE REPORTED NO COMMENT COMMENTS OF GOVERNOR'S OFFICE ENCLOSED NO PEPLY RECFIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATURA' OF 'TAJ 16. RETURN TO: .GE**X**IC Department of Social and Health Services Medical Assistance Administration 13. TYPED NAMF: 925 Plum St SE MS: 45533 DENNIS BRADDOCK Olympia, WA 98504-5533 14. TITLE: Secretary 15. DATE SUBMITTED: 3-21-03 FOR REGIONAL OFFICE USE ONLY 18. DATE APPROVED: JUN - 4 2003 17. DATE RECEIVED: PLAN APPROVED - ONE COPY ATTACHED 19. EFFECTIVE DATE OF APPROVED MATERIAL: 20. SIGNATURE OF REGIONAL OFFICIAL: 21. TYPED NAME: 22. TITLE ASSociate Regional Administrator Division of Medicaid & 23. REMARKS: Children's Health

Supplement 9 (a) to ATTACHMENT 2.6-A Page 3

State:			Washington	
TRANSFER OF ASSETS				
6. Pena		nalty pe	alty period for amounts of transfer less than cost of nursing facility care	
			e the amount of the transfer is less than the monthly cost of nursing facility the agency:	
			Does not impose a penalty;	
		XX	Imposes a penalty for less than a full month, based on the proportion of the agency's private nursing facility rate that was transferred.	
			e an individual makes a series of transfers, each less than the private ag facility rate for a month, the agency:	
		_	Does not impose a penalty;	
		<u>xx</u>	Imposes a series of penalties, each for less than a full month.	
7.	The agency:		Totals the value of all assets transferred to produce a single penalty	
	XX	<u> </u>	Calculates the individual penalty periods and imposes them sequentially.	
8. Transfers made so that penalty periods would not the agency:				
	XX	<u>.</u>	Assigns each transfer its own penalty period;	
	_		Uses the method outlined below:	
TN# <u>03-002</u> Supercedes TN# <u>95-07</u>			Approval date: Effective Date: April 1, 2003	